Implementing

PCI Digital Inventory SOPs, Access Auto-Provisioning & Certifications

https://nowellgroup.com

BPM Software and Integration Services
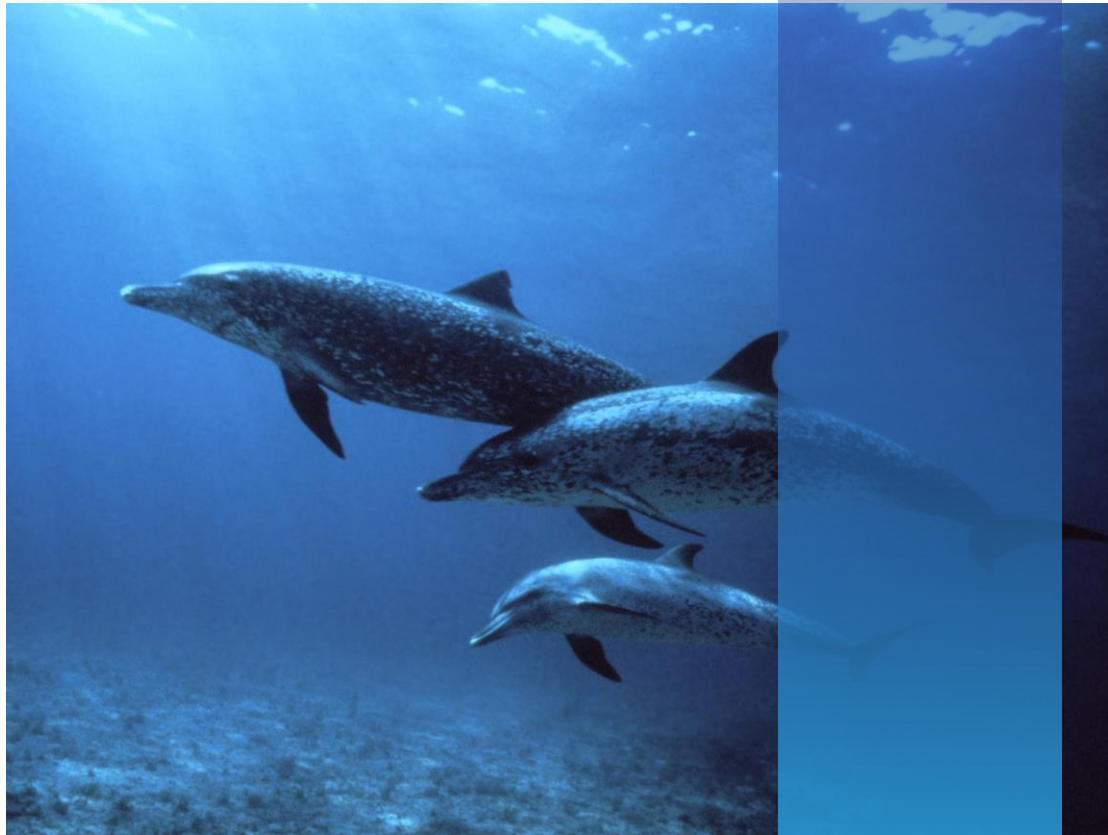
About us

Nowellgroup specializes in assisting both small and large businesses implement cloud software solutions to improve their operations, reduce their risk posture and drive successful outcomes in various aspects of their operations from HR, to supply chain, customer service and maintenance while in production. By digitizing their standard operating procedures, companies that work with us have realized performance gains and cost savings. Applicable to healthcare, insurance, financial services, small and mid size businesses

Contact us

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"A partner you can trust"

Our commitment

We are committed to your success from start to finish, operating with the highest standards of integrity and professionalism

ORACLE Silver Partner

Digital Validation: Critical IT Assets, Digital Workloads, Implementing Standard Operating Procedures for Handling Critical Operations

Verity BPM Software Platform enables PCI Security Standards Compliance, maintenance and Inventory management for Financial Service Providers. SailPoint IAM helps automate provisioning and roles based lifecycle access

Industry Focus: Financial Services, Payment processors automated clearing houses (ACHs), merchants, service providers, retailers, credit and debit card issuers, and e-commerce ; The *PCI Security Standard* defines a basic standard for securing cardholder data in transit and in storage. Required for all business entities storing, processing, or transmitting cardholder data, it was developed to ensure that credit merchants and service providers maintain highest information security standards. Customers who implement PCI guidelines generally operate with a higher level of quality, and improved overall risk management, resulting in an improved customer experience and reduced number of avoidable incidents; PCI recommends that IT ensure that the right access is provisioned to the right people, according to functional roles. We should ensure that we have an accurate account of inventory of digital access assets, identity digital access entitlements to ensure network security. PCI DSS, establishes a set of information security goals and requirements that include:

1. Build and Maintain a Secure Network and Systems
2. Protect Cardholder Data
3. Maintain a Vulnerability Management Program
4. Implement Strong Access Control Measures
5. Regularly Monitor and Test Networks
6. Maintain an Information Security Policy

Further recommended applications of PCI SOP software frameworks include, High-availability periodic KPI policy roles based systems access

- Data retention policy implementation, archival, fast query easy-search
- Redundancy switchover of production assets
- Planned production maintenance SOPs
- Planned production business processes/migrations
- Maintenance schedule of assets
- Disaster recovery dry run simulation
- Implementing redundancy and cut-over simulation
- Automated access provisioning using **SailPoint IAM** for joiner, mover and transfer lifecycle operations

Nowellgroup's BPM software provides a policy and procedures driven framework that allows IT directors, CIOs ,CISOs to craft standard operating procedures for the most critical workflows in their business operations and interactions with their customers

Managing the complexity, maintenance, and availability of IT assets and business assets is no small undertaking and its important for CIOs to have a solid reliable SOP development, approval, and implementation framework that allows them to design and maintain consistent levels of quality and standards using a simple and easy software solution

https://www.fisglobal.com/en/insights/merchant-solutions-worldpay/article/what-you-need-to-know-about-pci-compliance-levels

We are committed to your success, we will bring all our experience to your team to drive a win-win

Summary

Our goal is your success With a track record of go-live experience, project deliveries and success, today, we develop BPM life-cycle software solutions to manage complex business, meet regulatory requirements such as (COBIT, HIPAA, PCI, SOX, OSHA) and streamlining teams looking to optimize business process efficiency in their supply chain. We also offer technical consulting services and fully packaged cloud software .

"I can do all things through Christ who gives me strength" Phil 4:13

Business process management software
Using our software platform called Verity BPM to define your key sops, manage service delivery and operations service management linked to financials

Supply chain software
Verity BPM has supply chain, inventory management, customer experience and service management features

ITSM integrations, cloud identity and access management
We have experience with SailPoint identity access management software as well as integration expertise with ServiceNow